

VENDOR PAYMENTS
Commission on Children and Youth
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	31.30
American Paper & Twine Co	Supplies and Materials	65.49
American Paper And Twine	Supplies and Materials	461.17
Atlanta Dell Marketing LP	Equipment	45.00
Atlanta Dell Marketing LP	Data Processing	2,417.04
Carnegie Hotel	Travel	2,590.00
Carroll County Schools	Rentals and Insurance	2,100.00
Casa Corridor Of East Tennessee	Grants and Subsidies	8,246.62
Chara Fisher Jackson	Prof Services Third Party	250.00
Debbie Seagraves	Prof Services Third Party	330.00
Doubletree Hotel Downtown Nashville	Travel	2,125.00
Dwight E Stokes	Travel	335.90
Dyer-Lake Casa Inc	Grants and Subsidies	2,267.50
Hilton Knoxville	Travel	84.00
Holiday Inn	Travel	735.00
Holiday Inn Central	Travel	231.00
Holiday Inn Express	Travel	840.00
Holiday Inn Express Hotel & Suites	Travel	2,310.00
Holiday Inn Express Hotel & Suites	Travel	630.00
Holiday Inn Select	Travel	84.00
James Roland Reid	Travel	224.26
Joy P Strickland	Travel	420.80
Lacey Consulting	Prof Services Third Party	900.00
Madison County Government	Grants and Subsidies	18,015.78
Mary Anne Poe	Travel	263.08
Mediation Services Of Putnam Co.	Grants and Subsidies	4,000.00
Nancy Williams	Travel	283.54
Patricia Hayes	Supplies and Materials	40.25
Philip A Acord	Travel	312.46
Shane M Wilson	Supplies and Materials	9.76
Staybridge Suites	Travel	174.00
Tennessee Alliance For Legal Services	Training	200.00
Tennessee Community Services Agency	Rentals and Insurance	13,200.00
Tennessee Juvenile Court Services Assn	Training	750.00
Tennessee Press Service Inc	Prof Services Third Party	544.25
The Exchange Club/ Holland J Stephens	Training	65.00
Tim Goldsmith	Travel	278.54
Tim Perry	Travel	486.78
Trudy Hughes	Travel	325.64
University Of Tennessee	Grants and Subsidies	1,521.32